## Invoice



From:

Got You Looking gotyoulooking.com

Invoice Number INV-22049 Invoice Date August 2, 2022 Due Date September 23, 2022

**Total Due** \$4,999.00

## To:

Melissa Rasmussen Homewood Suites Oak Creek Milwaukee Creekside Crossing Conference Center 1900 W. Creekside Crossing Circle, Oak Creek, WI 53154

Director of Sales and Marketing

Main: 414-375-4640 | Mobile: 414 915 6660

Melissa.Rasmussen@hilton.com

## Invoice For: Homewood Suites Oak Creek Milwaukee MKEHOHW

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                           | Rate/Price | Sub Total  |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1       | Custom Photography Package 55 Edited Images Photographer On-site 2 Days -Capture Lobby -Capture Guest Rooms/Bath/ADA -Capture Amenities including Food Images -Capture 3 Meeting Rooms with 4 Set-ups -Capture Exteriors (Day/Dusk) -Capture Local Sites (within 10 Mile radius) Travel Inclusive | \$3,599.00 | \$3,599.00 |
| 1       | <b>Virtual Tour</b><br>15 Virtual Tour Scenes                                                                                                                                                                                                                                                     | \$600.00   | \$600.00   |
| 1       | Drone<br>3-5 Drone Still Images<br>(Exteriors only)                                                                                                                                                                                                                                               | \$800.00   | \$800.00   |

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## Invoice

| Total Due | \$4,999.00 |
|-----------|------------|
| Tax       | \$0.00     |
| Sub Total | \$4,999.00 |

Payment is due within 30 days from date of shoot. Late payment is subject to fees of 5% per month.